CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MONIQUE Y. METOYER	Office Sought (Include title of office as well District Judge	OFFICE USE ONLY Report Number: 41148	
P.O. Box 1612 Alexandria, LA 71309	Rapides	Date Filed: 5/19/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 1/1/2014	through <u>4/28/2014</u>		
4. Type of Report:			
X 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary	Χ		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior report	_	
	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer GERALD POWELL P.O. Box 3 Lena, LA 71447		
RED RIVER BANK 600 Jackson Street Alexandria, LA 71301			
Name of Person Preparing Report JAMILLA	A BYNOG-BARNES		
Daytime Telephone 318-792-6681		+	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 19th day of May	<u>, 2014</u> .	On attached sheet	
Monique Y. Metoyer Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-792-6681 Daytime Telephone		
Gerald Powell	318-277-1820		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT MONIQUE Y. METOYER
P.O. Box 1612
Alexandria, LA 71309

Name and Address of Committee's Chairman

JAMILLA A BYNOG-BARNES
4620 Hargis Street
Alexandria, LA 71302

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,220.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,220.00
5. Other Receipts (Schedule A-3)	\$ 125.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,345.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,235.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,235.90

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 979.85	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,345.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,235.90	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,088.95	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH MICHIELS Beech Street Alexandria, LA 71301	02/28/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODESSA METOYER 2729 Overton Street Alexandria, LA 71302	04/25/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMILLA A BYNOG-BARNES 4620 Hargis Street Alexandria, LA 71302	02/11/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$2,220.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,220.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEABODY MAGNET HIGH SCHOOL 3636 Jones Street Alexandria, LA 71302	01/06/2014	Refund from Homecoming Ad Booklet that was never printed	\$125.00
5. Total OTHER RECEIPTS during this reporting period			\$ 125.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHI BETA SIGMA FRATERNITY INC. 145 Kennedy Street, NW Washington, DC 20011	02/07/2014	Scholarship Banquet	\$ 25.00
THE LINKS, INC ALEXANDRIA CHAPTER P.O. Box 8399 Alexandria, LA 71303	03/05/2014	Women's History Month Luncheon	\$ 25.00
WALMART 2300 North Mall Blvd. Alexandria, LA 71301	03/25/2014	Parade Candy	\$ 41.48
ALEXANDRIA CHAPTER OF THE SOUTHERN UNIVERSITY ALUMNI ASSOCIATION 10469 Hwy. 71 North Colfax, LA 71417	04/10/2014	Scholarship Banquet	\$ 200.00
CAPTIVATE MINDS 629 Murray Street Suite 600 Alexandria, LA 71301	02/03/2014	Shirts and Signage	\$ 141.70
LOUISIANA CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/15/2014	Filing fees	\$ 100.00
WALMART 2300 North Mall Blvd. Alexandria, LA 71301	02/26/2014	Check Printing services	\$ 28.24
CAPTIVATE MINDS 629 Murray Street Suite 600 Alexandria, LA 71301	04/17/2014	Voter Registration Information	\$ 639.00
3. SUBTOTAL (optional)			\$1,200.42
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
A RENTAL GALLERY 538 MacArthur Drive Alexandria, LA 71303	04/28/2014	Balloons and Podium Rental	\$ 35.48
3. SUBTOTAL (optional)			\$35.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,235.90